



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105-3901

Sent via Electronic Mail

Shantal Der Boghosian  
One Space Park Dr.  
Mail Stop: NGC CER – XE6D21/W7  
Redondo Beach, CA 90278  
Email: shantal.derboghosian@ngc.com

Re: Request for EPA Costs related to TRW Microwave Superfund Site in Sunnyvale, California,  
Pursuant to EPA Administrative Order on Consent Order 92-25, Paragraph 6

Dear Ms. Der Boghosian:

This Bill for Collection is for the cost of \$59,678.23 incurred by the United States for response activities conducted at the TRW Superfund Site under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601-§9675, as amended. Enclosed is the cost report for the period of 08/01/2016 – 04/30/2019, plus prior cost adjustments, reflecting the amount billed. In addition, EPA reserves the right to bill for any charges not included in this bill in subsequent billings.

To the extent consistent with the above-referenced agreement, payment is due within 30 days and payment is considered delinquent if not paid by the due date. Interest may be assessed against a delinquent payment rate of 2.22%. Please review and adhere to all procedures and requirements including dispute resolution, as specified in the above-referenced agreement.

Submit payments on-line to [www.Pay.gov](http://www.Pay.gov) which accepts debit and credit cards and bank account ACH. On the [www.Pay.gov](http://www.Pay.gov) main page, enter sfo 1.1 in the search field to obtain EPA's Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date, Site Name: TRW Microwave, and Site ID#09K4. Once the form is completed email an acknowledgement of payment to [CINWD\\_AcctsReceivable@epa.gov](mailto:CINWD_AcctsReceivable@epa.gov).

Direct billing cost questions to Michael Schulman, Remedial Project Manager at (415) 972-3064 or Rebekah Reynolds, Attorney at (415) 972-3916.

Thank you for your cooperation.

Sincerely,

**LOREN  
HENNING**

Digitally signed by LOREN  
HENNING  
Date: 2020.07.28 15:17:56  
-07'00'

Loren Henning, Manager  
CERCLA Enforcement Office  
Superfund and Emergency Management Division

Enclosures  
SSID 09K4 Cost Report for 08/01/2016 – 04/30/2019 plus prior costs  
Pay.gov Guidance Document

cc:

Shawn Purvis, Northrop Grumman Corporation, ([shawn.purvis@ngc.com](mailto:shawn.purvis@ngc.com))

Robert Ariatti, Northrop Grumman Corporation, ([robert.ariatti@ngc.com](mailto:robert.ariatti@ngc.com))

Joe Kwan, Northrop Grumman Corporation, ([joe.kwan@ngc.com](mailto:joe.kwan@ngc.com))

Michael Schulman, [Schulman.Michael@epa.gov](mailto:Schulman.Michael@epa.gov)

Rebekah Reynolds, [Reynolds.Rebekah@epa.gov](mailto:Reynolds.Rebekah@epa.gov)

Gwen L. Brown, ([Brown.GwenL@epa.gov](mailto:Brown.GwenL@epa.gov))

Superfund Records Center

# EPA Superfund Bill-Pay Using Pay.Gov

1) Open any web browser and navigate to the Pay.Gov site: <https://www.pay.gov/public/home> or use this direct link: <https://www.pay.gov/public/form/start/11751879> (this will cut-out steps 2-3)

2) Using the search bar, search for, "SFO 1.1".



3) The Cincinnati Finance Center – Miscellaneous Payments will be shown. Click “Continue”.

## EPA Miscellaneous Payments - Cincinnati Finance Center

**Description:** Use this form to pay civil penalties, FOIA request, Superfund, Citations, Compliance Orders, and other miscellaneous payments.

**Form Number:** SFO Form Number 1.1

**Agency:** U.S. Environmental Protection Agency;  
Cincinnati Finance Center

[Continue](#)

4) Click “Continue to the Form”.

5) Complete the form then click “Continue”. In the “Type of Payment” field, select “Superfund” from the dropdown. Be sure to enter the Site ID or Bill#.

6) Select the button beside either “Bank Account (ACH)” or “Debit or Credit Card” then click “Next”. Depending on the payment method you select, there are dollar limits for each transaction ([https://www.pay.gov/WebHelp/HTML/payments\\_limits.html](https://www.pay.gov/WebHelp/HTML/payments_limits.html)).

### Credit Cards

- Up to a total of \$24,999.99 for all transactions with one or more U.S. Government agencies conducted on the same day using the same credit card. The total could combine payments made on Pay.gov and payments made any other way, such as presenting or swiping the card directly at an agency office.  
**Example:** On a Thursday, the same credit card is used for three separate payments of \$10,000 each. Two payments were made on Pay.gov. The third payment, made directly to an agency, will be rejected because the total of all payments made with the credit card is over the daily limit. You could, however, use a different credit card for the third payment.
- You may not split payments using the same card if the total will be over the limit, even if partial payments are made on different days.  
**Example:** You must pay a fee of \$35,000. You decide to make two partial payments using the same credit card. On Thursday you pay \$20,000. On Friday, you pay the remaining \$15,000. Because both payments are for the same fee, the same card was used and the total of both payments is over the limit. Friday's payment will be rejected. You could use a different credit card for each partial payment.

### Debit Cards

- No limit except for the funds available in your account.

### Bank Accounts for ACH Debit or Credit

- Up to \$99,999.99 per transaction, limited by the funds available in the account

7) Enter the requested payment information and submit your payment. If you provided an email address in the payment form, you will receive a confirmation email.

For additional assistance, please contact Craig Steffen at [steffen.craig@epa.gov](mailto:steffen.craig@epa.gov), (513)487-2091, or visit the Pay.Gov help center at: <https://www.pay.gov/WebHelp/HTML/about.html>

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## Itemized Cost Summary

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
CRP# 180533

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$12,297.44</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$32.38</b>
<b>INTERAGENCY AGREEMENT (IAG)</b>	
US ARMY CORPS OF ENGINEERS (DW96922738) .....	\$213.75
ARMY CORPS OF ENGINEERS (DW96957990) .....	\$15,264.78
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
ARMSTRONG DATA SERVICES, INC. (68-W5-0024) .....	\$299.66
GRB ENVIRONMENTAL SERVICES INC. (EPR90603) .....	\$26.30
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$1,438.43
ARCTIC SLOPE MISSION SERVICES (EPW17011) .....	\$462.46
<b>RESPONSE ACTION CONTRACT (RAC)</b>	
APTIM FEDERAL SERVICES LLC (EPS91302) .....	\$6,710.42
<b>EPA INDIRECT COSTS .....</b>	<b>\$22,932.61</b>
<b>Total Site Costs:</b>	<b>\$59,678.23</b>

## Regional Payroll Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
CRP# 180533

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BLACK, NED	2009	05	1.00	69.82
BLACK, JAMES P. ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$69.82</u>
BROWN, GWENDOLYN	2017	02	1.25	91.72
ENVIRON. PROTECTION SPECIALIST		04	1.00	73.40
		10	1.00	75.49
		11	0.50	37.76
		13	2.50	188.72
		27	0.50	37.76
	2018	23	0.50	39.66
		26	0.50	39.65
	2019	01	0.75	59.48
		03	1.00	79.31
		10	6.75	545.68
			<u>16.25</u>	<u>\$1,268.63</u>
ESTRADA, THELMA	2016	23	1.00	99.08
ATTORNEY ADVISOR (GENERAL)		27	1.00	97.86
	2017	02	1.25	118.39
		03	1.50	142.08
		10	2.00	203.92
		11	1.50	152.93
		12	1.50	152.93
		13	1.00	101.57
		14	0.50	50.99
		15	1.00	101.96
			<u>12.25</u>	<u>\$1,221.71</u>
FONG, YVONNE	1997	13	0.25	7.00
COST ACCOUNTANT		15	8.00	224.04
		19	1.50	42.02
			<u>9.75</u>	<u>\$273.06</u>
GOLDBERG, KAREN	1997	12	2.25	89.48
ATTORNEY-ADVISOR (GENERAL)		13	0.50	19.90

## Regional Payroll Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
CRP# 180533

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GOLDBERG, KAREN	1997	16	0.25	9.94
			3.00	\$119.32
HARDEE, ALEX	2017	16	0.50	26.28
GENERAL ATTORNEY		20	1.50	78.82
		27	1.00	52.56
			3.00	\$157.66
KREMER, THOMAS	1999	25	2.00	100.12
SUPVY.ENVIRONMENTAL PROTECT.SPECIALIS		26	2.00	100.12
		27	1.00	50.06
			5.00	\$250.30
LACEY, MARIE	2008	14	5.50	365.47
REMEDIAL PROJECT MANAGER			5.50	\$365.47
LEVINE, HERBERT	2017	17	7.00	609.86
HYDROGEOLOGIST	2018	19	7.00	624.83
		23	3.00	267.79
		24	7.00	624.85
		26	4.00	357.05
	2019	13	2.00	182.03
			30.00	\$2,666.41
LOI, DONALD	1997	01	0.50	8.27
ACCOUNTING TECHNICIAN		02	0.25	4.13
		05	0.25	4.37
			1.00	\$16.77
MAK, MAGDALEN	2008	14	2.00	74.53
Accountant			2.00	\$74.53
MALDONADO, LEWIS	2017	13	0.50	52.10
ATTORNEY ADVISOR (GENERAL)			0.50	\$52.10

## Regional Payroll Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORASH, MELANIE	2016	25	1.00	72.95
PINCUS , MELANIE I.	2017	02	1.00	72.95
ENVIRONMENTAL ENGINEER (OSC)		03	0.75	54.71
		04	0.25	18.23
		06	0.50	35.32
		07	1.50	109.32
		10	0.50	37.44
		11	0.25	18.73
		13	1.00	74.92
		14	1.25	93.65
		15	0.25	18.73
		16	1.25	93.65
		17	0.75	56.20
		18	2.00	149.85
		19	0.25	19.53
		20	0.50	37.70
		21	0.25	18.72
		25	0.50	37.46
		26	1.00	74.91
		27	0.25	18.72
	2018	03	0.75	56.19
		06	0.25	18.72
		09	0.25	19.13
		16	1.75	133.95
		17	0.75	57.40
		18	0.25	19.13
		19	3.00	229.63
		20	0.25	19.13
		21	0.75	49.42
		22	0.25	19.13
		23	1.25	95.68
		24	2.00	153.09
		26	4.00	306.17
	2019	01	3.00	229.61
		02	1.25	95.65
		03	1.00	76.53



## Regional Payroll Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORASH, MELANIE	2019	04	2.25	172.20
		05	2.75	210.47
		06	2.25	172.38
		07	1.25	91.87
		09	0.50	39.10
		10	1.25	97.74
		11	0.25	19.53
		12	2.50	195.41
		13	2.00	155.62
		14	0.75	58.67
			<u>51.50</u>	<u>\$3,905.24</u>
ORTESI, MARIE	2017	27	0.50	46.10
LEUNG, MARIE				
SUPERVISORY ACCOUNTANT				
			<u>0.50</u>	<u>\$46.10</u>
OUYANG, LISA	2017	02	2.50	193.43
ENVIRONMENTAL PROTECTION SPECIALIST		10	0.75	59.64
		11	0.25	19.88
	2019	10	0.50	42.54
			<u>4.00</u>	<u>\$315.49</u>
PENNINGTON, GREG	1997	13	0.25	5.32
ENV PROTECTION SPECIALIST		14	1.00	21.26
		16	0.50	10.63
		19	0.25	5.48
		20	0.50	10.98
		24	0.25	5.48
	2008	14	0.25	15.70
		17	2.25	141.40
		18	1.25	78.56
		19	1.00	62.83
			<u>7.50</u>	<u>\$357.64</u>
PREND, DIANE	2019	12	2.00	94.84

## Regional Payroll Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATTORNEY - ADVISOR			2.00	\$94.84
PROCUNIER, RICHARD W.	1997	16	5.00	194.41
ENVIRONMENTAL SCIENTIST		26	1.00	38.89
			6.00	\$233.30
RONGONE, MARIE	2017	27	1.00	103.74
ATTORNEY ADVISOR	2018	17	0.50	52.65
			1.50	\$156.39
SHAFFER, CALEB	2018	17	0.50	47.45
MANAGEMENT & PROGRAM ANALYST			0.50	\$47.45
WETMORE, CYNTHIA	2009	04	1.00	70.18
ENVIRONMENTAL ENGINEER	2019	04	0.75	64.17
		06	0.25	20.42
		10	0.50	45.24
			2.50	\$200.01
WILEY, REBEKAH	2017	27	0.50	44.76
ATTORNEY ADVISOR	2018	17	0.50	47.08
		26	1.00	94.14
	2019	05	0.50	45.04
			2.50	\$231.02
XU, AMELIA	2016	24	3.25	132.07
Accountant		25	0.75	30.48
		27	0.25	11.63
			4.25	\$174.18
Total Regional Payroll Costs			172.00	\$12,297.44

## Regional Travel Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019

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<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
MORASH, MELANIE	TAA06SJW	AVC190158	03/22/2019	32.38
PINCUS , MELANIE I.				
ENVIRONMENTAL ENGINEER (OSC)				
				<hr/> \$32.38
				<hr/>
Total Regional Travel Costs				<hr/> \$32.38 <hr/>

## Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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INTERAGENCY AGREEMENT (IAG)

Federal Agency: US ARMY CORPS OF ENGINEERS  
IAG Number: DW96922738  
Project Officer(s): GARUFI, KATHERINE  
Dates of Service: From: 12/09/2008 To: 01/02/2009  
Summary of Service: FIVE-YEAR REVIEW  
Total Costs: \$213.75

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47036316	01/15/2009	213.75	ACHC09029 02/02/2009	213.75
			Total:	<u>\$213.75</u>

## Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS  
IAG Number: DW96957990  
Project Officer(s):  
Dates of Service: From: 11/15/2018 To: 04/01/2019  
Summary of Service: FIVE-YEAR REVIEW  
Total Costs: \$15,264.78

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47089106	12/07/2018	581.91	AVC190100 01/31/2019	553.70
47089525	01/18/2019	1,252.94	AVC190116 02/08/2019	1,140.15
47089946	03/06/2019	7,860.88	AVC190152 03/15/2019	7,259.02
47090391	03/06/2019	4,079.69	AVC190152 03/15/2019	2,606.92
47090870	04/04/2019	4,688.23	AVC190181 04/24/2019	3,704.99
			Total:	<u>\$15,264.78</u>

Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: ARMSTRONG DATA SERVICES, INC.

EPA Contract Number: 68-W5-0024

Project Officer(s):

Dates of Service: From: 10/01/1995 To: 10/31/1995

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$299.66

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**Ex. 4 CBI**

Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019

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RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: GRB ENVIRONMENTAL SERVICES INC.  
EPA Contract Number: EPR90603  
Project Officer(s): CHAN, ELAINE  
Dates of Service: From: 05/01/2008 To: 07/31/2008  
Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL  
Total Costs: \$26.30

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**Ex. 4 CBI**

Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: TOEROEK - HERNDON JOINT VENTURE  
EPA Contract Number: EPR91202  
Project Officer(s): CHAN, ELAINE  
Dates of Service: From: 12/27/2015 To: 04/30/2018  
Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL  
Total Costs: \$1,438.43

**Ex. 4 CBI**



Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: ARCTIC SLOPE MISSION SERVICES  
EPA Contract Number: EPW17011  
Project Officer(s): CHAN, ELAINE  
Dates of Service: From: 07/30/2018 To: 12/31/2018  
Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL  
Total Costs: \$462.46

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**Ex. 4 CBI**

Contract Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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RESPONSE ACTION CONTRACT (RAC)

Contractor Name: APTIM FEDERAL SERVICES LLC  
EPA Contract Number: EPS91302  
Project Officer(s): SANTIAGO-OCASIO, CARMEN  
Dates of Service: From: 05/01/2018 To: 12/31/2018  
Summary of Service: RESPONSE ACTION CONTRACT  
Total Costs: \$6,710.42

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**Ex. 4 CBI**

## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
04-30-2019  
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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
1997	863.58	36.64%	316.41
1998	122.61	40.85%	50.08
1999	265.37	35.23%	93.49
2008	764.79	45.07%	344.70
2009	353.75	47.71%	168.77
2016	646.44	59.70%	385.93
2017	4,308.59	50.65%	2,182.30
2018	9,236.00	60.27%	5,566.56
2019	20,184.49	68.49%	13,824.37
	<u>36,745.62</u>		
Total EPA Indirect Costs			<u>\$22,932.61</u>

## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

COSTS FROM 08-01-2016 TO 04-30-2019 PLUS PRIOR PERIOD COSTS FROM 10-01-1980 TO  
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FONG, YVONNE	1997	13	7.00	36.64%	2.56
		15	224.04	36.64%	82.09
		19	42.02	36.64%	15.40
			273.06		\$100.05
GOLDBERG, KAREN	1997	12	89.48	36.64%	32.79
		13	19.90	36.64%	7.29
		16	9.94	36.64%	3.64
			119.32		\$43.72
LOI, DONALD	1997	01	8.27	36.64%	3.03
		02	4.13	36.64%	1.51
		05	4.37	36.64%	1.60
			16.77		\$6.14
PENNINGTON, GREG	1997	13	5.32	36.64%	1.95
		14	21.26	36.64%	7.79
		16	10.63	36.64%	3.89
		19	5.48	36.64%	2.01
		20	10.98	36.64%	4.02
		24	5.48	36.64%	2.01
		59.15		\$21.67	
PROCUNIER, RICHARD W.	1997	16	194.41	36.64%	71.23
		26	38.89	36.64%	14.25
			233.30		\$85.48
Total Fiscal Year 1997 Payroll Direct Costs:			701.60		\$257.06

EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

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OTHER DIRECT COSTS**Ex. 4 CBI**OTHER DIRECT COSTS**Ex. 4 CBI**PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KREMER, THOMAS	1999	25	100.12	35.23%	35.27
		26	100.12	35.23%	35.27

## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KREMER, THOMAS	1999	27	50.06	35.23%	17.64
			250.30		\$88.18
Total Fiscal Year 1999 Payroll Direct Costs:			250.30		\$88.18

OTHER DIRECT COSTS

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LACEY, MARIE	2008	14	365.47	45.07%	164.72
			365.47		\$164.72
MAK, MAGDALEN	2008	14	74.53	45.07%	33.59
			74.53		\$33.59
PENNINGTON, GREG	2008	14	15.70	45.07%	7.08
		17	141.40	45.07%	63.73
		18	78.56	45.07%	35.41

## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PENNINGTON, GREG	2008	19	62.83	45.07%	28.32
			298.49		\$134.54
Total Fiscal Year 2008 Payroll Direct Costs:			738.49		\$332.85

OTHER DIRECT COSTS

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLACK, NED	2009	05	69.82	47.71%	33.31
			69.82		\$33.31
WETMORE, CYNTHIA	2009	04	70.18	47.71%	33.48
			70.18		\$33.48
Total Fiscal Year 2009 Payroll Direct Costs:			140.00		\$66.79

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTRADA, THELMA	2016	23	99.08	59.70%	59.15
		27	97.86	59.70%	58.42
			196.94		\$117.57
MORASH, MELANIE	2016	25	72.95	59.70%	43.55
			72.95		\$43.55
XU, AMELIA	2016	24	132.07	59.70%	78.85
		25	30.48	59.70%	18.20
		27	11.63	59.70%	6.94
			174.18		\$103.99
Total Fiscal Year 2016 Payroll Direct Costs:			444.07		\$265.11



## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROWN, GWENDOLYN	2017	02	91.72	50.65%	46.46
		04	73.40	50.65%	37.18
		10	75.49	50.65%	38.24
		11	37.76	50.65%	19.13
		13	188.72	50.65%	95.59
		27	37.76	50.65%	19.13
			<u>504.85</u>		<u>\$255.73</u>
ESTRADA, THELMA	2017	02	118.39	50.65%	59.96
		03	142.08	50.65%	71.96
		10	203.92	50.65%	103.29
		11	152.93	50.65%	77.46
		12	152.93	50.65%	77.46
		13	101.57	50.65%	51.45
		14	50.99	50.65%	25.83

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTRADA, THELMA	2017	15	101.96	50.65%	51.64
			1,024.77		\$519.05
HARDEE, ALEX	2017	16	26.28	50.65%	13.31
		20	78.82	50.65%	39.92
		27	52.56	50.65%	26.62
			157.66		\$79.85
LEVINE, HERBERT	2017	17	609.86	50.65%	308.89
			609.86		\$308.89
MALDONADO, LEWIS	2017	13	52.10	50.65%	26.39
			52.10		\$26.39
MORASH, MELANIE	2017	02	72.95	50.65%	36.95
		03	54.71	50.65%	27.71
		04	18.23	50.65%	9.23
		06	35.32	50.65%	17.89
		07	109.32	50.65%	55.37
		10	37.44	50.65%	18.96
		11	18.73	50.65%	9.49
		13	74.92	50.65%	37.95
		14	93.65	50.65%	47.43
		15	18.73	50.65%	9.49
		16	93.65	50.65%	47.43
		17	56.20	50.65%	28.47
		18	149.85	50.65%	75.90
		19	19.53	50.65%	9.89
		20	37.70	50.65%	19.10
		21	18.72	50.65%	9.48

## EPA Indirect Costs

TRW MICROWAVE, SUNNYVALE, CA SITE ID = 09 K4

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MORASH, MELANIE	2017	25	37.46	50.65%	18.97
		26	74.91	50.65%	37.94
		27	18.72	50.65%	9.48
			1,040.74		\$527.13
ORTESI, MARIE	2017	27	46.10	50.65%	23.35
			46.10		\$23.35
OUYANG, LISA	2017	02	193.43	50.65%	97.97
		10	59.64	50.65%	30.21
		11	19.88	50.65%	10.07
			272.95		\$138.25
RONGONE, MARIE	2017	27	103.74	50.65%	52.54
			103.74		\$52.54
WILEY, REBEKAH	2017	27	44.76	50.65%	22.67
			44.76		\$22.67
Total Fiscal Year 2017 Payroll Direct Costs:			3,857.53		\$1,953.85

OTHER DIRECT COSTS

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROWN, GWENDOLYN	2018	23	39.66	60.27%	23.90
		26	39.65	60.27%	23.90
			79.31		\$47.80
LEVINE, HERBERT	2018	19	624.83	60.27%	376.59
		23	267.79	60.27%	161.40
		24	624.85	60.27%	376.60
		26	357.05	60.27%	215.19
			1,874.52		\$1,129.78
MORASH, MELANIE	2018	03	56.19	60.27%	33.87
		06	18.72	60.27%	11.28

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORASH, MELANIE	2018	09	19.13	60.27%	11.53
		16	133.95	60.27%	80.73
		17	57.40	60.27%	34.59
		18	19.13	60.27%	11.53
		19	229.63	60.27%	138.40
		20	19.13	60.27%	11.53
		21	49.42	60.27%	29.79
		22	19.13	60.27%	11.53
		23	95.68	60.27%	57.67
		24	153.09	60.27%	92.27
		26	306.17	60.27%	184.53
			1,176.77		\$709.25
RONGONE, MARIE	2018	17	52.65	60.27%	31.73
			52.65		\$31.73
SHAFFER, CALEB	2018	17	47.45	60.27%	28.60
			47.45		\$28.60
WILEY, REBEKAH	2018	17	47.08	60.27%	28.38
		26	94.14	60.27%	56.74
			141.22		\$85.12
Total Fiscal Year 2018 Payroll Direct Costs:			3,371.92		\$2,032.28

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BROWN, GWENDOLYN	2019	01	59.48	68.49%	40.74
		03	79.31	68.49%	54.32
		10	545.68	68.49%	373.74
			<u>684.47</u>		<u>\$468.80</u>
LEVINE, HERBERT	2019	13	182.03	68.49%	124.67
			<u>182.03</u>		<u>\$124.67</u>
MORASH, MELANIE	2019	01	229.61	68.49%	157.26

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORASH, MELANIE	2019	02	95.65	68.49%	65.51
		03	57.40	68.49%	39.31
			19.13	68.49%	13.10
		04	57.40	68.49%	39.31
			38.26	68.49%	26.20
			76.54	68.49%	52.42
		05	172.21	68.49%	117.95
			38.26	68.49%	26.20
		06	76.62	68.49%	52.48
			19.15	68.49%	13.12
			76.61	68.49%	52.47
		07	91.87	68.49%	62.92
		09	39.10	68.49%	26.78
		10	97.74	68.49%	66.94
		11	19.53	68.49%	13.38
		12	156.33	68.49%	107.07
			39.08	68.49%	26.77
		13	19.56	68.49%	13.40
			136.06	68.49%	93.19
		14	58.67	68.49%	40.18
			<u>1,614.78</u>		<u>\$1,105.96</u>
OUYANG, LISA	2019	10	42.54	68.49%	29.14
			<u>42.54</u>		<u>\$29.14</u>
PREND, DIANE	2019	12	94.84	68.49%	64.96
			<u>94.84</u>		<u>\$64.96</u>
WETMORE, CYNTHIA	2019	04	64.17	68.49%	43.95
		06	20.42	68.49%	13.99

## EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WETMORE, CYNTHIA	2019	10	45.24	68.49%	30.98
			129.83		\$88.92
WILEY, REBEKAH	2019	05	45.04	68.49%	30.85
			45.04		\$30.85
Total Fiscal Year 2019 Payroll Direct Costs:			2,793.53		\$1,913.30

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORASH, MELANIE	TAA06SJW	03/22/2019	32.38	68.49%	22.18
			32.38		\$22.18
Total Fiscal Year 2019 Travel Direct Costs:			32.38		\$22.18

OTHER DIRECT COSTS

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EPA Indirect Costs

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